

AN ORDINANCE 101085

AMENDING A PROFESSIONAL SERVICES AGREEMENT AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$19,166.00 TO ROSIN-JOHNSON, INC. FORMERLY ROSIN GROUP, INC., FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE SIDEWALK PROJECTS ON BLANCO FROM LOCKHILL-SELMA TO PATRICIA, CLARK FROM SOUTHCROSS TO HOT WELLS AND HOT WELLS FROM I.H. 37 TO NEW BRAUNFELS, INCLUDED IN THE 2003 MPO SIDEWALK PROJECT, LOCATED IN COUNCIL DISTRICTS 3 AND 9; AUTHORIZING \$1,834.00 FOR ADDITIONAL ENGINEERING CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$21,000.00 FROM 1999-2004 GENERAL OBLIGATION STREET IMPROVEMENT BOND FUNDS; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The proposal for amendment of the professional services contract between the City of San Antonio and Rosin-Johnson, Inc. (formerly Rosin Group, Inc.), which was authorized by Ordinance No. 93246 dated January 18, 2001 is hereby accepted. A copy of the submitted proposal is appended hereto and incorporated for all purposes as **Attachment A**. Funds in the amount of \$19,166.00 for additional professional engineering services in connection with the sidewalk projects on Blanco from Lockhill-Selma to Patricia, Clark from Southcross to Hot Wells, and Hot Wells from IH 37 to New Braunfels, are hereby authorized. Additional engineering contingency funds in the amount of \$1,834.00 are also authorized in connection with said projects.

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The budget in WBS element 23-00847-05-03 is authorized to be reduced by \$21,000.00.
- b) The amount of \$19,166.00 is appropriated in Fund 45099000, Project Definition 23-00847, Blanco/Clark/Hot Wells 2003 Sidewalk Project, WBS element 23-00847-01-02 and is authorized to be encumbered and made payable to Rosin-Johnson, Inc. when a purchase order is issued.

- c) The amount of \$1,834 is appropriated in Fund 45099000, Project Definition 23-00847, Blanco/Clark/Hot Wells 2003 Sidewalk Project, WBS element 23-00847-01-03 and is authorized to be encumbered and made payable for design contingency.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.


SECTION 4. This ordinance shall be effective on July 10, 2005.

PASSED AND APPROVED this 30th day of June, 2005.

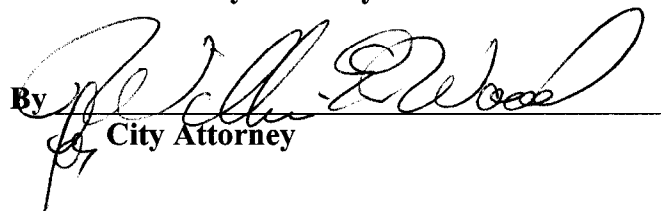


M A Y O R

ATTEST:


City Clerk

APPROVED AS TO FORM
Office of the City Attorney

By 
City Attorney